



City of Chicago



Or2017-616

Office of the City Clerk Document Tracking Sheet

Meeting Date:	11/21/2017
Sponsor(s):	Burke (14)
Type:	Order
Title:	Payment of various small claims
Committee(s) Assignment:	Committee on Finance

ORDERED, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amount to be paid in full and final settlement of each claim on the date and location by type of claim as follows:

Journal Report for City Council GL Claims

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
Claimant Type Desc: Property(7)									
DOM	RHONDA	5705 S. PEORIA	CHICAGO	IL	60621	03/16/2016	\$276.00	Claimant	4101 S HALSTED
PHARROW	DELISAY	1791 W GREENLEAF	CHICAGO	IL	60626	02/14/2017	\$262.50	Claimant	1791 W GREENLEAF
Total of Split Claims:		Number	Amount						
		2	\$538.50						
Claimant Type Desc: Vehicle(8)									
ANSANI	THEODORE	8032 N. WISNER	NILES	IL	60714	05/18/2016	\$125.87	Claimant	6438 N OXFORD AVE
BROWN	HAROLD	PO BOX 268994	OKLAHOLMA	OK	73126	04/17/2017	\$149.75	Claimant	5130 N DELPHIA AVE
GOLDSTEIN	YISROEL	6104 N. SACRAMENTO	CHICAGO	IL	60659	05/06/2016	\$120.00	Claimant	4801 W PETERSON
HOWARD	VERDA	10504 S. CHURCH St.	CHICAGO	IL	60643	04/07/2016	\$123.17	Claimant	9820 S HALSTED
KRAFT	BRIDGET	4950 N. WESTERN	CHICAGO	IL	60625	04/04/2016	\$497.10	Claimant	3607 W FOSTER AVE.
ROBY	EVA	2081 W. LUNT AVE.	CHICAGO	IL	60645	04/19/2016	\$239.82	Claimant	1200 W RIDGE AVENUE
RUDRA	UDAI	1375 SPINNAKER LANE	HANOVER PARK	IL	60133	12/02/2016	\$133.03	Claimant	3323 W ADDISON
SETHI	SAVDEEP	1718 W. OHIO ST.	CHICAGO	IL	60622	10/25/2016	\$259.22	Claimant	794 E 55TH STREET.
SHULMAN	BINYOMIN	6234 N SAINT LOUIS AVE	CHICAGO	IL	60659	03/09/2017	\$435.20	Claimant	3030 N SHERIDAN RD
WATTS	DEBORAH	PO BOX 3068	BLOOMINGTON	IL	61702	10/14/2016	\$769.23	Claimant	600 S ASHLAND
WINANS	MICHAEL	8 WAINBUSH PLACE	PALM COAST	FL	32164	04/07/2016	\$70.39	Claimant	5900 W BELMONT
Total of Split Claims:		Number	Amount						
		11	\$2,922.78						
Total of Split Claims:		Number	Amount						
		13	\$3,461.28						

17

Chicago, 11-21, 2017

To the President and Member of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of various small claims against the City of Chicago.

having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed order transmitted herewith.

This recommendation was concurred in by _____ (a viva voce vote of the member of the committee (with _____ dissenting vote(s)).

Respectfully submitted.

(Signed) Edward M. Burke
Chairman